

Name : MANGINENI APPARAO
Father's Name : KOTESWARARAO MANGINENI
Address : 10-13-49
VEDA PATASALA STREET
WARD 10
REPALLE, REPALLE - 522 265

Previous Year : 2023-2024
PAN : AIDPA 1422 F
Aadhaar No. : 5196 3617 0113
Date of Birth : 20-Jul-1974
Status : Individual
Resident
Tax u/s 115BAC

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Profits and gains of Business or Profession**

Business-1: Income From Appriser Services And Godl Smith Services

Net Profit Before Tax as per P & L a/c 5,97,300

Income chargeable under the head "Business and Profession" 5,97,300

■ **Capital Gains**

Long-term Capital gain from Auto-classification schedule 2,36,308

Gain from securities 5 -664

Income chargeable under the head "Capital gains" 2,35,644

■ **Income from other sources**

Interest income 1 8,708

Dividends 2 31,051

Income chargeable under the head "other sources" 39,759

Total 8,72,703

Less - Brought forward losses set off 6 1,87,751

■ **Total Income** 6,84,952

Total income rounded off u/s 288A 6,84,950

■ **Tax on total income** 3 18,706

Rebate u/s 87A 18,706

Tax after rebate 0

TDS / TCS 4 97,892

■ **Refund Due** 97,890

Schedule 1

Interest income (other than NSC/KVP interest)

Name of the Bank and Account No.

Interest

Interest on Time Deposits

BANK OF INDIA (AAACB0472C.AB480) - 567545110000185 3,277

INDUSIND BANK LIMITED (AAACI1314G.AB758) - 396023774399 1

INDUSIND BANK LIMITED (AAACI1314G.AB758) - 396025830623	1
INDUSIND BANK LIMITED (AAACI1314G.AB758) - 396025840015	1
<i>Total</i>	<u>3,280</u>
<u>Interest on Savings a/c</u>	
BANK OF INDIA (AAACB0472C.AB480) - 862110110003506	32
BANK OF INDIA (AAACB0472C.AB480) - 567510110000567	4,634
HDFC BANK LIMITED (AAACH2702H.AB772) - 50100231470569	537
CANARA BANK (AAACC6106G.AB985) - 4484101001540	95
STATE BANK OF INDIA (AAACS8577K.AB703) - 00000030899838842	68
POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112) - 010010129511	34
UNION BANK OF INDIA (AAACU0564G.AB646) - 520291029128061	28
<i>Total</i>	<u>5,428</u>
<i>Taxable Interest</i>	<u><u>8,708</u></u>

Schedule 2**Dividends taxable at Normal rate**

<u>Dividends from Company - other than u/s 2(22)(e)</u>	<u>Amount</u>	<u>Quarter</u>
HINDUSTAN AERONAUTICS LIMITED (AAACH3641R.AZ777)	10,300	16-Mar to 31-Mar
PRAJ INDUSTRIES LIMITED (AAACP6090Q.AZ360)	4,613	16-Mar to 31-Mar
TATA STEEL LIMITED (AAACT2803M.AZ428)	4,428	16-Mar to 31-Mar
IRCON INTERNATIONAL LIMITED (AAACI0684H.AZ320)	2,250	16-Mar to 31-Mar
IRCON INTERNATIONAL LIMITED (AAACI0684H.AZ320)	1,476	16-Mar to 31-Mar
ZENSAR TECHNOLOGIES LIMITED (AAACF0742K.AZ578)	3,663	16-Mar to 31-Mar
WESTLIFE FOODWORLD LIMITED (AAACD0528K.AZ111)	1,035	16-Mar to 31-Mar
THE TATA POWER CO LTD (AAACT0054A.AZ784)	1,000	16-Mar to 31-Mar
BHARAT ELECTRONICS LIMITED (AAACB5985C.AZ806)	699	16-Mar to 31-Mar
FINEOTEX CHEMCIAL LIMITED (AAACF8360M.AZ157)	562	16-Mar to 31-Mar
DEEPAK NITRITE LIMITED (AAACD7468A.AZ880)	525	16-Mar to 31-Mar
EASY TRIP PLANNERS PRIVATE LIMITED (AABCE9859P.AZ154)	500	16-Mar to 31-Mar
<i>Total</i>	<u>31,051</u>	
<i>Total Dividends</i>		<u><u>31,051</u></u>

Schedule 3

	<u>Income</u>	<u>Tax</u>
Income taxable at normal rates	6,37,057	18,706
<i>Long-term capital gain</i>		
Taxable @ 10%		
112A - STT paid shares/units	47,893	0
<i>Tax on total income</i>		18,706

Schedule 4*TDS as per Form 16A*

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Bank Of India, TAN- HYDB09817D	0		
Bank Of India, TAN- HYDB09817D	91,787	91,787	9,17,872
Head Post Office Tenali, TAN- HYDH01343G	5,075	5,075	1,01,500
Hindustan Aeronautics LimitedCorp.Off., TAN- BLRH00096F	1,030	1,030	8,800
Westlife Foodworld Limited, TAN- MUMD09379G	0		
Bank Of India Zonal Office New Delhi, TAN- DELB06173G	0		
<i>Total</i>	<u>97,892</u>	<u>97,892</u>	<u>10,28,172</u>

Bank A/csBank Accounts in India

<u>Bank Name</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>
BANK OF INDIA	5675101100005 67	BKID0005675	Savings

Date : 11-Jul-2024

Place : REPALLE

(MANGINENI APPARAO)